



31 Aug 2023 – 1020-1120 – In-person and virtual Meeting

Next meeting: Thu, 9 Nov 2023

Environmental Quality Control Committee (EQCC) Meeting Minutes

MEETING CALLED BY	Environmental Quality Control Committee
TYPE OF MEETING	3rd QTR CY23
FACILITATOR	Thomas Blume – Acting Environmental Program Manager, CFMO
ADMINISTRATIVE	Thomas Blume – Acting Environmental Program Manager, CFMO
ATTENDEES	<p><u>In-person</u>: BG Borchers, BG Sellars, Thomas Blume, John Fot, Adam Iwaszuk, CW5 Johnson, Timmie Maturan-Lee, COL Mushallo, LTC Stuart, Lisa Pellett, Amanda Pole, Cheryl Settle, Denise Staley, MAJ Wright</p> <p><u>Virtual</u>: Damon Hunt</p>

- 1. Opening Comments**
 - a. Provided brief introduction as the new EQCC chair.
- 2. WAARNG Environmental Point of contacts**
 - a. Announced the Environmental Program Manager position is vacant and Thomas Blume is the acting EPM.
- 3. Action items from 4th QTR**
 - a. Reviewed action items and extended suspense date:
 - (1) medical monitoring – new date 31 Dec 23 – also mentioned this is contract for State employees – Thomas explained what this program is and the need for it
 - (2) removal of items blocking drums at Redmond – COL Mushallo will provide point of contact for them to remove items
- 4. WAARNG Program Area Updates**
 - a. EMS – slide 7
 - (1) EMS objectives and targets – only 9/18 appointed members voted by the 21 Jul 23 suspense date. BG Borchers stated to give members a new date of 15 Sep and send him a list of those who do not respond.
 - (2) EMS leadership training – Timmie provided background on the training and acknowledged the link is now live. EQCC leadership's suspense for completion is 9 Nov 23.
 - (3) EMS manual needs to be reviewed and will be sent to G5 for distribution to personnel for review.
 - b. EPAS – slides 8-10
 - (1) discussed the Installation Corrective Action Plan (ICAP) – Timmie is working the plan to provide to EQCC leadership
 - (2) ICAP deadline for submission is 29 Sep 23 – EQCC members suspense to review is 15 Sep 23.
 - c. NEPA.ECOP/Cultural Resources/Natural Resources – slide 11
 - d. Resource Conservation and Recovery Act (RCRA) – slide 12
 - (1) lead-acid vehicle batteries – DLA has a new contract in place and moving forward with battery removal
 - (2) Camp Murray – Episodic generation event occurred 11 Sep 23 and final report is due to the Department of Ecology by 11 Oct 23
 - e. Spill Prevention, control and countermeasures – slide 13
 - (1) Longview - lead contamination in paint chips – clean up completed and issue closed



(2) Two new spills reported: JBLM UTES- fuel spill which was cleaned up; and Anacortes pipe from previous Underground Storage Tank (UST) – contractors digging found pipe and noticed liquid around area – halted progression and did immediate notification to CFMO – placed absorbents around pipe until further investigation from Environmental staff.

5. WAANG Environmental Updates – slide 14

- a. Stormwater Management Plan and MOU – Cheryl submitted inspection forms to Timmie as required in the SWMP. The MOU is being developed by Timmie and Cheryl is available to assist if requested.
- b. Back-up generator delivery for building 113 set for Nov 23.
- c. BG Borchers noted that since the NPDES permit was made out to the WMD then the permit and documents for that permit need to have the TAG signature.

6. Environmental Reporting - slide 15 – self explanatory

7. Alibis – none

8. Closing Remarks – BG Borchers

- a. relying on all EQCC members to keep things intact as that is a lot of topics to keep up with by himself – focus on compliance, education, and recommendations.
- b. if suspense's are not met by any of the EQCC members, the EPM needs to notify him and provide names
- c. final note BG Borchers thanked those who were present for all that they do.

9. Action Items:

SUBJECT	POC	DUE	STATUS
Spill Phone policy	EPM	Under review	Under review
EMS manual needs reviewed by units – submit to G5 for distribution	Timmie and G5	TBD	TBD
EMS Targets and Objectives review/voting	EQCC voting members	Orig S: 15-Sep-23 New S: 29-Sep-23	in progress
Installation Corrective Action Plan (ICAP) submission	Timmie	30-Sep-23	In progress
Coordinate with Building manager at Redmond to remove equipment blocking drums	John – COL Mushallo will provide POC	2-Oct-23	In progress
Camp Murray episodic generation event – final report to Ecology	Timmie	11-Oct-23	In progress
EMS Leadership Training via public access link	EQCC Leadership	9-Nov-23	In progress
NGB review and submission of final report	NGB	TBD	Waiting NGB
Medical monitoring and respiratory protection	EPM	31-Dec-23	Need new State contract